

National Court Reporters, Inc.

16600 Sprague Road, Suite 170
Cleveland, Ohio 44130-6318
440-826-4000 Fax 440-234-3811

Invoice

Invoice Date 11/13/2009

Invoice # 10242

Bill To:

Joseph M. Polick, Esq.
City of Chicago - Dept. of Law
30 North LaSalle Street
Suite 1720
Chicago, IL 60602

In Re:

Brown -vs- Whiteline Express

Case No.

Job Date 3/6/2009

*For your convenience:
We accept Visa, Mastercard,
American Express and Discover*

Tax I.D. 20-2169149

| Job Date | Deponent | Service | Description | Quantity | Rate Per | Amount |
|----------|----------------------------------|-------------------|-----------------------|----------|----------|----------|
| 3/6/2009 | Brain Holley & Thomas Swartzb | Transcript | Transcript Copy/Index | 198 | 4.95 | 980.10 |
| | | Administration... | Administration Fee | | 49.00 | 49.00 |
| | | ASCII or Con... | ASCII or Condensed | | 29.50 | 29.50 |
| | | Shipping & H... | Shipping and Handling | | 37.50 | 37.50 |
| | | | | | | 1,096.10 |

OK Joseph M. Polick
11/25/09 SLV
Wells v. C. L.
09 C 1198 Polick

Invoice due upon receipt and is not contingent upon client payment

| Phone # | Fax # |
|--------------|--------------|
| 440-826-4000 | 440-234-3811 |

All invoices over 30 days are subject to collection fees, including, but not limited to:
A monthly administrative fee of \$50 and maximum interest rate allowable by law.

Total \$1,096.10

Payments/Credits \$0.00

Balance Due \$1,096.10

NATIONAL COURT REPORTERS, INC. VALUES YOUR BUSINESS. WE KNOW THAT YOU HAVE CHOICES AND WE APPRECIATE YOUR FIRM CHOOSING OUR FIRM.

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586 Fax: (312) 781-9228

Job #: 100629BIENENST

Job Date: 06/29/2010

Order Date: 06/29/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 75870

Inv. Date: 07/29/2010

Balance: \$669.50

Bill To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Action: Wells, Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: BIENENST

Cert:

| Item | Proceeding/Witness | Description | Units | Quantity | Price | Disc. Amt. | Amount |
|------|--------------------|-------------------------------------|---------|----------|----------|------------|----------|
| 1 | Brian G. Holley | Original Certified Transcript | Pages | 134 | \$4.25 | \$0.00 | \$569.50 |
| 2 | | Attendance - 2 Hr Minimum | Session | 1.00 | \$100.00 | \$0.00 | \$100.00 |
| 3 | | NO DISCOUNT APPLIED | Text | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 | | Direct cost from Michigan reporters | Text | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | | To Reimburse UBA for their Payment | Text | 0.00 | \$0.00 | \$0.00 | \$0.00 |

1. Case Name: Wells v. City
2. Case Number: 09 C 1198
3. Client Dept: Police
4. Attorney Signature: [Signature]
5. Date Approved: 8-3-10
6. Dept. Division: SLU

Comments:

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."

Federal Tax I.D.: 36-3368198 **Terms:** Net 30 Days @ 1.5%

| | |
|----------------------|-----------------|
| Sub Total | \$669.50 |
| Shipping | \$0.00 |
| Tax | N/A |
| Total Invoice | \$669.50 |
| Payment | \$0.00 |
| Balance Due | \$669.50 |

Stamp: AUG 03 2010

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Deliver To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Invoice

Invoice #: 75870

Inv. Date: 07/29/2010

Balance: \$669.50

Job #: 100629BIENENST

Job Date: 06/29/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Phone: (312) 781-9586

Fax: (312) 781-9228

- Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720
CHICAGO, IL 60602

MS. ANGIE FUENTES
WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO. : 17003
INVOICE DATE: 5/13/2010
REPORTER:
NANCY SPEARE

ID# 74-3164137

| Date | Description | Amount |
|-----------|------------------------------------|--------|
| 4/21/2010 | DEPOSITION OF: JOANN BUTKUS | |
| | 170 PAGE COPY TRANSCRIPT | 501.50 |
| | NO CHARGE FOR CONDENSED TRANSCRIPT | |
| | BINDING & DELIVERY | 10.00 |

MR. JOSEPH POLICK

| | |
|-------------|--------|
| Sub Total | 511.50 |
| Paid | 0.00 |
| Balance Due | 511.50 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City
2. Case Number: 09 C 1198
3. Client Dept: Police
4. Atty Signature: J. Polick
5. Date Approved: 5-19-10
6. Law Dept: Division: SLU

MAY 18 2010

LEGALINK, INC.



MERRILL LEGAL SOLUTIONS

311 South Wacker Drive, Suite 300
Chicago, IL 60606

Phone: (312) 386-2000
Fax: (312) 386-2275

INVOICE

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|--------------------------------------|--------------|-------------|
| 14099590 | 06/01/2009 | 1401-169115 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 04/24/2009 | WINNMA | 08CV03622 |
| CASE CAPTION | | |
| Kubicz vs. Whiteline Express | | |
| TERMS | | |
| Immediate, sold FOB Merrill facility | | |

Joseph M. Polick
City of Chicago - Corporation Counsel
30 North LaSalle Street
Suite 1720
Chicago, IL 60602-2580

1 CERTIFIED COPY OF TRANSCRIPT OF:

Rachael Globiak

Total Transcript

Word Index

54 Pages @

2.30/Page

124.20

40.00

13.80

1 CERTIFIED COPY OF TRANSCRIPT OF:

James Robinson

Total Transcript

Word Index

Process/Delivery

37 Pages @

2.30/Page

85.10

40.00

9.20

7.00

TOTAL DUE >>>>

319.30

Do you have audio recordings you need transcribed? Count on Merrill for high-quality audio recording transcription services by litigation support experts. Contact your local Merrill office today or email audiotran@merrillcorp.com to submit your work request or for more information.

OK Joseph M. Polick
SLC 6-8-09

Wells v. City
09 C 1198 POLICE

TAX ID NO.: 20-2665382

(312) 744-8335

Please detach bottom portion and return with payment.

Joseph M. Polick
City of Chicago - Corporation Counsel
30 North LaSalle Street
Suite 1720
Chicago, IL 60602-2580

Invoice No.: 14099590
Date : 06/01/2009
TOTAL DUE : 319.30

Job No.: 1401-169115
Case No.: 08CV03622
Kubicz vs. Whiteline Express

Remit To: LegaLink, Inc.
PO Box 90473
Chicago, IL 60696-0473



National Court Reporters, Inc.

16600 Sprague Road, Suite 170
Cleveland, Ohio 44130-6318
440-826-4000 Fax 440-234-3811

Invoice

Invoice Date 6/25/2009

Invoice # 9397

Bill To:

Joseph M. Polick, Esq.
City of Chicago - Dept. of Law
30 North LaSalle Street
Suite 1720
Chicago, IL 60602

In Re:

Brown -vs- Whiteline Express

Case No. 08cv02723

Job Date 3/19/2009

*For your convenience:
We accept Visa, Mastercard,
American Express and Discover*

Tax I.D. 20-2169149

| Job Date | Deponent | Service | Description | Quantity | Rate Per | Amount |
|-----------|---------------|-------------------|--|----------|----------|--------|
| 3/19/2009 | Darlene Wells | Transcript | Transcript Copy/Index | 167 | 4.95 | 826.65 |
| | | Exhibit | Exhibits (black and white and/or color copies) | 29 | 1.49 | 43.21 |
| | | Administration... | Administration Fee | | 49.00 | 49.00 |
| | | ASCII or Con... | ASCII or Condensed | | 29.50 | 29.50 |
| | | Shipping & H... | Shipping and Handling | | 37.50 | 37.50 |
| | | | | | | 985.86 |

OK Joseph M. Polick
7-22-09 SLU
WELLS v. City
09 C1198 Polick

To avoid administrative and collections charges, all invoices must be paid NET 30.

Total \$985.86

Payments/Credits \$0.00

Balance Due \$985.86

| Phone # | Fax # |
|--------------|--------------|
| 440-826-4000 | 440-234-3811 |

All invoices over 30 days are subject to collection fees, including, but not limited to:
A monthly administrative fee of \$50 and maximum interest rate allowable by law.

NATIONAL COURT REPORTERS, INC. VALUES YOUR BUSINESS. WE KNOW THAT YOU HAVE CHOICES AND WE APPRECIATE YOUR FIRM CHOOSING OUR FIRM.

UBA**URLAUB BOWEN & ASSOCIATES, INC.**

Certified Shorthand Reporters
 Video Conference Center
 20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
 FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

MR. JOSEPH POLICK
 ASSISTANT CORPORATION COUNSEL
 SPECIAL LITIGATION DIVISION
 30 N LASALLE ST STE 1720
 CHICAGO, IL 60602

Invoice

INVOICE # DATE ACCOUNT #
 72834 11/23/2009 300

**TOTAL \$1,800.01 PAYABLE UPON
 RECEIPT**

**GO GREEN TO SAVE GREEN
 CALL US FOR DETAILS**

CAUSE

WELLS v. CITY OF CHICAGO

09 C 1198

ANN WELLS

11/12/2009

| DESCRIPTION | QUANTITY | UNIT COST | EXTENDED COST |
|---|----------|-----------|---------------|
| MR. JOSEPH POLICK | | | |
| CITY TRANSCRIPT ORIGINAL | 304 | 4.25 | 1,292.00 |
| 11/12/2009 DEPOSITION OF ANN DARLENE WELLS | | | |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -25.84 |
| CITY CONDENSRIPT | 304 | 0.25 | 76.00 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -1.52 |
| CITY ATTENDANCE | 8.25 | 50.00 | 412.50 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -8.25 |
| CITY ATTENDANCE AFTER 6:00 P.M. & SATURDAY | 0.75 | 75.00 | 56.25 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -1.13 |
| 1. Case Name: <u>Wells v. City</u> 2. Case Number: <u>09 C 1198</u> 3. Client Dept: <u>Polick</u> 4. Atty Signature: <u>J. Polick</u> 5. Date Approved: <u>12-4-09</u> 6. Law Dept. Division: <u>SLU</u> <u>DEC 03 2009</u> | | | |

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO
 URLAUB BOWEN & ASSOCIATES, INC.
 PO BOX 64637
 CHICAGO, IL 60664-0637

INVOICE #

72834

**PAYABLE
 UPON
 RECEIPT**

Total \$1,800.01

E-mail info@urlaubbowen.comWeb Site www.urlaubbowen.com

TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720
CHICAGO, IL 60602

MS. ANGIE FUENTES
WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO. : 16377
INVOICE DATE: 12/17/2009
REPORTER:
MEGAN M. REED

ID# 74-3164137

| Date | Description | Amount |
|-------------|----------------------------|--------|
| 11/06/2009 | DEPOSITION OF: RONALD WARD | |
| | 68 PAGE COPY TRANSCRIPT | 193.80 |
| | BINDING & DELIVERY | 10.00 |
| Sub Total | | 203.80 |
| Paid | | 0.00 |
| Balance Due | | 203.80 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City
2. Case Number: 09 C 1198
3. Client Dept: Police
4. Atty Signature: A. Kish
5. Date Approved: 1-4-10
6. Law Dept. Division: SLD
DEC 23 2009

TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720
CHICAGO, IL 60602

MS. ANGIE FUENTES
WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO. : 16415

INVOICE DATE: 12/30/2009

REPORTER:
KATHLEEN M. DUFFEE

ID# 74-3164137

| Date | Description | Amount |
|------------|-------------------------------------|--------|
| 10/22/2009 | DEPOSITION OF: DR. GILBERTO AREVALO | |
| | 115 PAGE COPY TRANSCRIPT | 350.75 |
| | BINDING & DELIVERY | 10.00 |
| | MR. JOSEPH M. POLICK | |

| | |
|-------------|--------|
| Sub Total | 360.75 |
| Paid | 0.00 |
| Balance Due | 360.75 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City
2. Case Number: 89 C 1198
3. Client Dept: Police
4. Atty Signature: J. Polick
5. Date Approved: 1-5-10
6. Law Dept. Division: SLU

JAN 05 REC'D

TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720
CHICAGO, IL 60602

MS. ANGIE FUENTES
WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO. : 16426
INVOICE DATE: 12/30/2009
REPORTER:
AMY ENGLUND

ID# 74-3164137

| Date | Description | Amount |
|------------|----------------------------------|--------|
| 12/11/2009 | DEPOSITION OF: DR. ANTONIO SENAT | |
| | 94 PAGE COPY TRANSCRIPT | 310.20 |
| | COPYING OF EXHIBITS: | 54.50 |
| | BINDING & DELIVERY | 10.00 |
| | Sub Total | 374.70 |
| | Paid | 0.00 |
| | Balance Due | 374.70 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City
2. Case Number: 09 C 1198
3. Client Dept: Police
4. Atty Signature: [Signature]
5. Date Approved: 1-5-10
6. Law Dept. Division: SLU

JAN 05 REC'D

TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720
CHICAGO, IL 60602

MS. ANGIE FUENTES
WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO. : 16334
INVOICE DATE: 12/15/2009
REPORTER:
KATHLEEN M. DUFFEE

ID# 74-3164137

| Date | Description | Amount |
|------------|-------------------------------|--------|
| 11/24/2009 | DEPOSITION OF: MICHAEL DENEEN | |
| | 224 PAGE COPY TRANSCRIPT | 638.40 |
| | COPYING OF EXHIBITS: | 21.00 |
| | BINDING & DELIVERY | 10.00 |

MR. JOSEPH M. POLICK

| | |
|-------------|--------|
| Sub Total | 669.40 |
| Paid | 0.00 |
| Balance Due | 669.40 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City
2. Case Number: 09 C 1198
3. Client Dept: POLICK
4. Atty Signature: J. Polick
5. Date Approved: 1-4-10
6. Law Dept. Division: SLJ

DEC 23 2009

TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720
CHICAGO, IL 60602

MS. ANGIE FUENTES
WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO. : 16365

INVOICE DATE: 12/16/2009

REPORTER:
ROSE PISANO

ID# 74-3164137

| Date | Description | Amount |
|------------|-------------------------------|--------|
| 11/05/2009 | DEPOSITION OF: GALO GUTIERREZ | |
| | 204 PAGE COPY TRANSCRIPT | 581.40 |
| | BINDING & DELIVERY | 10.00 |

MR. JOSEPH POLICK

| | |
|-------------|--------|
| Sub Total | 591.40 |
| Paid | 0.00 |
| Balance Due | 591.40 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City
2. Case Number: 09 C 1198
3. Client Dept: Polick
4. Atty Signature: J. Polick
5. Date Approved: 1-4-10
6. Law Dept. Division: SLU

DEC 23 2009

TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720
CHICAGO, IL 60602

MS. ANGIE FUENTES
WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO. : 16221
INVOICE DATE: 11/19/2009
REPORTER:
MEGAN M. REED

ID# 74-3164137

| Date | Description | Amount |
|------------|--|-----------------|
| 10/09/2009 | DEPOSITION OF: ROBERT GARZA & CULLEN MURPHY 197 PAGE COPY TRANSCRIPT BINDING & DELIVERY | 561.45 10.00 |
| | Sub Total | 571.45 |
| | Paid | 0.00 |
| | Balance Due | 571.45 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

OK
Joseph M. Reed
11/25/09 SLD

Wells v. City
09 C 1198 Porro



Offices
Nationwide

Questions?
(866) 448-DEPO (3376)

George J. Yamin, Jr.
City of Chicago
30 North LaSalle Street
Suite 1720
Chicago, IL 60602

Police

INVOICE

| Invoice No. | Invoice Date | Job No. |
|---------------------------------------|--------------|---------|
| 70514*** | 1/21/2011 | 49471 |
| Job Date | Case No. | |
| 1/19/2011 | 09C1198 | |
| Case Name | | |
| Anne Darlene Wells v. City of Chicago | | |
| Payment Terms | | |
| Due upon receipt | | |

1. CERTIFIED COPY OF TRANSCRIPT OF:
Tanya Pyc
Electronic Transcript Via Email
Shipping

RECEIVED
FEB 08 2011
35300 Pages @ 2.50 = 877.50
0.00 0.00
20.00 20.00
TOTAL DUE >>> \$897.50

Help Capital to GO GREEN! Order an electronic transcript only for your next deposition and receive a \$5.00 credit on your invoice.
Please remit all payments to our Washington, D.C. address below. If you choose to pay with a credit card, a processing fee of 2.5% will be applied for Mastercard/Visa, and 3.0% fee for American Express.

To the best of my knowledge, I certify that this invoice has not been previously paid.

Signature *A. Suerdes*

Tax ID: 20-0203552

Phone: 312-744-0454 Fax:

Please detach bottom portion and return with payment.

George J. Yamin, Jr.
City of Chicago
30 North LaSalle Street
Suite 1720
Chicago, IL 60602

OK TO PAY
George J. Yamin, Jr.
2-8-11

Job No. : 49471 BU ID : 8-CRCIL
Case No. : 09C1198
Case Name : Anne Darlene Wells v. City of Chicago
Invoice No. : 70514*** Invoice Date : 1/21/2011
Total Due : \$897.50

Remit To: Capital Reporting Company
1821 Jefferson Place, NW
3rd Floor
Washington, DC 20036

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____



Offices
Nationwide

Questions?
(866) 448 - DEPO (3376)

Joseph M. Polick
Department of Law, Special Litigation Unit
30 North LaSalle Street
Room 1720
Chicago, IL 60602

INVOICE

| Invoice No. | Invoice Date | Job No. |
|---------------------------------------|--------------|---------|
| 71938*** | 2/22/2011 | 46653 |
| Job Date | Case No. | |
| 11/2/2010 | 09C1198 | |
| Case Name | | |
| Anne Darlene Wells v. City of Chicago | | |
| Payment Terms | | |
| Due upon receipt | | |

1 CERTIFIED COPY OF TRANSCRIPT OF:

Richard King

Exhibits: Color Copies

Electronic Transcript Via Email

Shipping

RECEIVED

MAR 01 2011

CORPORATION COUNSEL
ADMINISTRATIVE SERVICES

| | | | |
|-------------|---|-------|--------|
| 73.00 Pages | @ | 2.50 | 182.50 |
| 11.00 Pages | @ | 0.50 | 5.50 |
| | | 0.00 | 0.00 |
| | | 20.00 | 20.00 |

TOTAL DUE >>>

\$208.00

Help Capital to GO GREEN! Order an electronic transcript only for your next deposition and receive a \$5.00 credit on your invoice.

Please remit all payments to our Washington, D.C. address below. If you choose to pay with a credit card, a processing fee of 2.5% will be applied for Mastercard/Visa, and 3.0% fee for American Express.

Joe

Tax ID: 20-0203552

Phone: 312.744.8335 Fax:

Please detach bottom portion and return with payment.

Joseph M. Polick
Department of Law, Special Litigation Unit
30 North LaSalle Street
Room 1720
Chicago, IL 60602

Job No. : 46653 BU ID : 8-CRCIL
Case No. : 09C1198
Case Name : Anne Darlene Wells v. City of Chicago

Invoice No. : 71938*** Invoice Date : 2/22/2011
Total Due : \$ 208.00

Remit To: Capital Reporting Company
1821 Jefferson Place, NW
3rd Floor
Washington, DC 20036

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586 Fax: (312) 781-9228

Job #: 110203MY

Job Date: 02/03/2011

Order Date: 02/03/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 78214

Inv. Date: 02/23/2011

Balance: \$550.34

Bill To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Action: Wells, Ann Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: MY

Cert: 084-003537

| Item | Proceeding/Witness | Description | Quantity | Price | Disc. Amt. | Amount |
|--|--------------------|-------------------------------|----------|---------|----------------------|----------|
| 1 | Luis Calderon | Original Certified Transcript | 97 | \$4.25 | \$41.23 | \$371.02 |
| 2 | | Condensed Transcript | 97 | \$0.25 | \$2.43 | \$21.82 |
| 3 | | Appearance (Hourly Ext) | 3.50 | \$50.00 | \$17.50 | \$157.50 |
| <div>1. Case Name: <u>Wells v. City</u> 2. Case Number: <u>09 C 1198</u> 3. Client Dept: <u>POLICE</u> 4. Atty Signature: <u>J. Polick</u> 5. Date Approved: <u>3-16-11</u> 6. Law Dept. Division: <u>SLU</u> MAR 09 2011</div> | | | | | | |
| Comments: 225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity." Federal Tax I.D.: 36-3368198 | | | | | Sub Total | \$550.34 |
| | | | | | Shipping | \$0.00 |
| | | | | | Tax | N/A |
| | | | | | Total Invoice | \$550.34 |
| | | | | | Payment | \$0.00 |
| Terms: Net 30 Days @ 1.5% | | | | | Balance Due | \$550.34 |

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Deliver To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Invoice

Invoice #: 78214

Inv. Date: 02/23/2011

Balance: \$550.34

Job #: 110203MY

Job Date: 02/03/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

REMIT PAYMENT TO

URLAUB BOWEN & ASSOCIATES, INC.
PO BOX 64637
CHICAGO, IL 60664-0637

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586 Fax: (312) 781-9228

Job #: 110329SAK

Job Date: 03/29/2011

Order Date: 03/29/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 78758

Inv. Date: 04/06/2011

Balance: \$1,421.46

Bill To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Action: Wells, Ann Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: SAK

Cert: 084-002346

| Item | Proceeding/Witness | Description | Quantity | Price | Disc. Amt. | Amount |
|--|------------------------------------|-------------------------------|----------|----------------------|------------|-------------------|
| 1 | Frederick Gary Toback, M.D., Ph.D. | Original Certified Transcript | 256 | \$4.65 | \$119.04 | \$1,071.36 |
| 2 | | Condensed Transcript | 256 | \$0.25 | \$6.40 | \$57.60 |
| 3 | | Appearance (Hourly Ext) | 6.50 | \$50.00 | \$32.50 | \$292.50 |
| <div>1. Case Name: <u>09 C 1198</u></div> <div>2. Case Number: <u>Wells v. City</u></div> <div>3. Client Dept: <u>POLICE</u></div> <div>4. Atty Signature: <u>[Signature]</u></div> <div>5. Date Approved: <u>4-15-11</u></div> <div>6. Law Dept. Division: <u>SLU</u></div> <div>APR 1 2011</div> | | | | | | |
| Comments: 225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity." Federal Tax I.D.: 36-3368198 | | | | Sub Total | | \$1,421.46 |
| | | | | Shipping | | \$0.00 |
| | | | | Tax | | N/A |
| | | | | Total Invoice | | \$1,421.46 |
| | | | | Payment | | \$0.00 |
| Terms: Net 30 Days @ 1.5% | | | | Balance Due | | \$1,421.46 |

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Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Deliver To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Invoice

Invoice #: 78758

Inv. Date: 04/06/2011

Balance: \$1,421.46

Job #: 110329SAK

Job Date: 03/29/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

REMIT PAYMENT TO

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PO BOX 64637
CHICAGO, IL 60664-0637

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586 Fax: (312) 781-9228

Job #: 110324BIENENST

Job Date: 03/24/2011

Order Date: 03/24/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 78769

Inv. Date: 04/06/2011

Balance: \$820.30

Bill To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Action: Wells, Ann Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: BIENENST

Cert:

| Item | Proceeding/Witness | Description | Quantity | Price | Disc. Amt | Amount |
|--|--------------------|-------------------------------|---------------------------|---------|-----------|-------------------------------|
| 1 | Kanu Virani, M.D. | Original Certified Transcript | 153 | \$4.65 | \$71.15 | \$640.30 |
| 2 | | Appearance (Hourly Ext) | 4.00 | \$50.00 | \$20.00 | \$180.00 |
| 3 | | Deposition took place in | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 | | Royal Oak, Michigan | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| <div>1. Case Name: <u>Wells v. City</u> 2. Case Number: <u>09 C 1198</u> 3. Client Dept: <u>Police</u> 4. Atty Signature: <u>J. Polick</u> 5. Date Approved: <u>4-15-11</u> 6. Law Dept. Division: <u>SLU</u> <u>APR 11 2011</u></div> | | | | | | |
| Comments: 225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity." | | | | | | Sub Total \$820.30 |
| | | | | | | Shipping \$0.00 |
| | | | | | | Tax N/A |
| | | | | | | Total Invoice \$820.30 |
| | | | | | | Payment \$0.00 |
| | | | | | | Balance Due \$820.30 |
| Federal Tax I.D.: 36-3368198 | | | Terms: Net 30 Days @ 1.5% | | | |

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Suite 1720
Chicago, IL 60603

Deliver To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Invoice

Invoice #: 78769

Inv. Date: 04/06/2011

Balance: \$820.30

Job #: 110324BIENENST

Job Date: 03/24/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

REMIT PAYMENT TO

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PO BOX 64637

CHICAGO, IL 60664-0637

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586 Fax: (312) 781-9228

Job #: 110415MY

Job Date: 04/15/2011

Order Date: 04/15/2011

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 79044

Inv.Date: 05/03/2011

Balance: \$588.60

Bill To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Action: Wells, Ann Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: MY

Cert: 084-003537

| Item | Proceeding/Witness | Description | Units | Quantity | Price | Disc. Amt. | Amount |
|---|------------------------|-------------------------------|-------|----------|---------|----------------------|----------|
| 1 | Robert A. Baade, Ph.D. | Original Certified Transcript | Pages | 112 | \$4.25 | \$47.60 | \$428.40 |
| 2 | | Condensed Transcript | Pages | 112 | \$0.25 | \$2.80 | \$25.20 |
| 3 | | Appearance (Hourly Ext) | Hours | 3.00 | \$50.00 | \$15.00 | \$135.00 |
| <div>1. Case Name: <u>Wells v. City</u> 2. Case Number: <u>09 C 1198</u> 3. Client Dept: <u>Police</u> 4. Atty Signature: <u>J. Polick</u> 5. Date Approved: <u>5-9-11</u> 6. Law Dept. Division: <u>SLU</u> MAY 05 2011</div> | | | | | | | |
| Comments: 225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity." Federal Tax I.D.: 36-3368198 | | | | | | Sub Total | \$588.60 |
| | | | | | | Shipping | \$0.00 |
| | | | | | | Tax | N/A |
| | | | | | | Total Invoice | \$588.60 |
| | | | | | | Payment | \$0.00 |
| Terms: Net 30 Days @ 1.5% | | | | | | Balance Due | \$588.60 |

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Deliver To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Invoice

Invoice #: 79044

Inv.Date: 05/03/2011

Balance: \$588.60

Job #: 110415MY

Job Date: 04/15/2011

DB Ref.#:

Date of Loss: / /

Your File #:

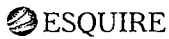
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PO BOX 64637

CHICAGO, IL 60664-0637



Esquire Solutions - Chicago
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



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an Alexander Gallo Company

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Esquire Deposition Solutions
PO Box 934157
Atlanta GA 31193-4157
www.esquiresolutions.com

Toll Free (800) 708-8087
Fax (866) 590-3205

Invoice # EQ249364

ATTN: ANGIE FUENTES
CORPORATION COUNSEL - CITY OF CHICAGO
SUITE 1640
30 NORTH LASALLE
CHICAGO, IL 60602

| | |
|-----------------|------------|
| Invoice Date | 04/01/2011 |
| Terms | NET 45 |
| Payment Due | 05/01/2011 |
| Date of Loss | |
| Name of Insured | |
| Adjustor | |
| Claim Number | |

| Assignment | Case | Assignment # | Shipped | Shipped Via |
|------------|---------------------------|--------------|------------|----------------|
| 03/23/2011 | WELLS vs. CITY OF CHICAGO | 219073 | 03/29/2011 | HAND DELIVERED |

| Description | Amount |
|--|-----------|
| Services Provided on 03/23/2011, JOEL KAHN (TROY, MI) | |
| MEDICAL TECHNICAL ORIGINAL TRANSCRIPT/WORD INDEX (152 Pages) | \$ 638.40 |
| APPEARANCE FEE HOURLY (1.50 Hours) | \$ 67.62 |
| APPEARANCE FEE AFTER HOUR (2 Units) | \$ 135.24 |
| CONDENSED TRANSCRIPT | \$ 34.96 |
| 1. Case Name: <u>Wells v. City</u> | |
| 2. Case Number: <u>09 C 1198</u> | \$ 876.22 |
| 3. Client Dept: <u>Police</u> | |
| 4. Atty Signature: <u>J. Polick</u> | |
| 5. Date Approved: <u>6-1-11</u> | |
| 6. Law Dept. Division: <u>SLU</u> | |
| JUN 01 2011 | |

SHIPPED TO: POLICK, JOSEPH M. ESQ.
SUITE 1640
30 NORTH LASALLE
CHICAGO, IL 60602
CASE# 09 C 1198
ATTO: 3.5 HRS.
ATTY: JOSEPH POLICK
(AFTER HOURS BEGINS AT 5:30PM)

Tax: \$ 0.00

Paid: \$ 0.00

Amount Due On/Before 05/16/2011 \$ 876.22

Amount Due After 05/16/2011 \$ 963.84

Tax Number: 22-3779684

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Invoice #: EQ249364

Payment Due: 05/01/2011

Amount Due On/Before 05/16/2011 \$ 876.22

Amount Due After 05/16/2011 \$ 963.84

ATTN: ANGIE FUENTES
CORPORATION COUNSEL - CITY OF CHICAGO
SUITE 1640
30 NORTH LASALLE
CHICAGO, IL 60602

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Atlanta GA 31193-4157
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071 0000249364 04012011 4 000087622 3 05012011 05162011 8 000096384 26

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586 Fax: (312) 781-9228

Job #: 110428SLS

Job Date: 04/28/2011

Order Date: 04/28/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 79216

Inv. Date: 05/17/2011

Balance: \$1,396.80

Bill To:

Mr. George J. Yamin, Jr.
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Action: Wells, Ann Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: SLS

Cert: 084-003222

POLICE

| Item | Proceeding/Witness | Description | Units | Quantity | Price | Disc. Amt. | Amount |
|--|--------------------|-------------------------------|-------|----------|---------------|------------|------------|
| 1 | Dennis K. Waller | Original Certified Transcript | Pages | 256 | \$4.25 | \$108.80 | \$979.20 |
| 2 | | Condensed Transcript | Pages | 256 | \$0.25 | \$6.40 | \$57.60 |
| 3 | | Appearance (Hourly Ext) | Hours | 8.00 | \$50.00 | \$40.00 | \$360.00 |
| <p>OF TD Pay George J. Yamin, Jr. 7-22-11</p> <p>1. Case Name: _____ 2. Case Number: _____ 3. Client Dept: _____ 4. Atty Signature: _____ 5. Date Approved: _____ 6. Law Dept. Division: _____</p> <p>MAY 18 2011</p> | | | | | | | |
| <p>Comments:</p> <p>225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."</p> <p>Federal Tax I.D.: 36-3368198</p> | | | | | Sub Total | | \$1,396.80 |
| | | | | | Shipping | | \$0.00 |
| | | | | | Tax | | N/A |
| | | | | | Total Invoice | | \$1,396.80 |
| | | | | | Payment | | \$0.00 |
| Terms: Net 30 Days @ 1.5% | | | | | Balance Due | | \$1,396.80 |

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Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Deliver To:

Mr. George J. Yamin, Jr.
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Invoice

Invoice #: 79216

Inv. Date: 05/17/2011

Balance: \$1,396.80

Job #: 110428SLS

Job Date: 04/28/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

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Department of Law, Special Litigation Unit
30 North LaSalle Street
Room 1720
Chicago, IL 60602

INVOICE

| Invoice No. | Invoice Date | Job No. |
|---------------------------------------|--------------|---------|
| 79250 | 8/3/2011 | 56686 |
| Job Date | Case No. | |
| 7/21/2011 | 09C1198 | |
| Case Name | | |
| Anne Darlene Wells v. City of Chicago | | |
| Payment Terms | | |
| Due upon receipt | | |

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| 10.00 | Pages | @ | 0.25 | 2.50 |
| | | | 0.00 | 0.00 |
| | | | 20.00 | 20.00 |

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\$207.50

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SLU 8-5-11

Wells v. City 09 C 1198

Polick

Tax ID: 20-0203552

Phone: 312.744.8335 Fax:

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Department of Law, Special Litigation Unit
30 North LaSalle Street
Room 1720
Chicago, IL 60602

Invoice No. : 79250
Invoice Date : 8/3/2011
Total Due : \$ 207.50

Remit To: **Capital Reporting Company**
1821 Jefferson Place, NW
3rd Floor
Washington, DC 20036

Job No. : 56686
BU ID : 8-CRCIL
Case No. : 09C1198
Case Name : Anne Darlene Wells v. City of Chicago



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30 North LaSalle Street
Room 1720
Chicago, IL 60602

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| Invoice No. | Invoice Date | Job No. |
|---------------------------------------|--------------|---------|
| 79252 | 8/3/2011 | 56687 |
| Job Date | Case No. | |
| 7/22/2011 | 09C1198 | |
| Case Name | | |
| Anne Darlene Wells v. City of Chicago | | |
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|--------|-------|---|------|--------|
| 221.00 | Pages | @ | 2.50 | 552.50 |
| 37.00 | Pages | @ | 0.25 | 9.25 |
| | | | 0.00 | 0.00 |
| | | | 0.00 | 0.00 |

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Wells v. City 09 C 1198
Polick

Tax ID: 20-0203552

Phone: 312.744.8335 Fax:

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Joseph M. Polick
Department of Law, Special Litigation Unit
30 North LaSalle Street
Room 1720
Chicago, IL 60602

Invoice No. : 79252
Invoice Date : 8/3/2011
Total Due : \$ 561.75

Remit To: Capital Reporting Company
1821 Jefferson Place, NW
3rd Floor
Washington, DC 20036

Job No. : 56687
BU ID : 8-CRCIL
Case No. : 09C1198
Case Name : Anne Darlene Wells v. City of Chicago



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Joseph M. Polick
Department of Law, Special Litigation Unit
30 North LaSalle Street
Room 1720
Chicago, IL 60602

INVOICE

| | | |
|---------------------------------------|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 78602 | 7/21/2011 | 56683 |
| Job Date | Case No. | |
| 7/15/2011 | 09C1198 | |
| Case Name | | |
| Anne Darlene Wells v. City of Chicago | | |
| Payment Terms | | |
| Due upon receipt | | |

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|--------|-------|---|-------|--------|
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| 38.00 | Pages | @ | 0.25 | 9.50 |
| | | | 0.00 | 0.00 |
| | | | 20.00 | 20.00 |

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\$844.50

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8-1-11 SLU
Wells v. City 09 C 1198
Polick

Tax ID: 20-0203552

Phone: 312.744.8335 Fax:

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Department of Law, Special Litigation Unit
30 North LaSalle Street
Room 1720
Chicago, IL 60602

Invoice No. : 78602
Invoice Date : 7/21/2011
Total Due : \$ 844.50

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Job No. : 56683
BU ID : 8-CRCIL
Case No. : 09C1198
Case Name : Anne Darlene Wells v. City of Chicago

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| Invoice No. | Invoice Date | Job No. |
|----------------------------------|--------------|---------|
| 10187 | 2/6/2011 | 3018 |
| Job Date | Case No. | |
| 2/8/2010 | 09 CV 1198 | |
| Case Name | | |
| Darlene Wells v. City of Chicago | | |
| Payment Terms | | |
| Due upon receipt | | |

Joseph Polick
Department of Law/City of Chicago
30 North LaSalle
Suite 1400
Chicago IL 60606

| | | | | | |
|-------------------------------|--------|-------|---|------|-----------------|
| Arthur Carr | | | | | 0.00 |
| Exhibit | 36.00 | Pages | @ | 0.30 | 10.80 |
| Copy 6-9 Day Expedite | 200.00 | Pages | @ | 2.85 | 570.00 |
| Condensed Transcript | | | | 0.00 | 0.00 |
| Shipping & Handling | | | | 7.00 | 7.00 |
| TOTAL DUE >>> | | | | | \$587.80 |

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10/12/11 FCRL
Wells v. City
09 CV 1198
POLICE

Tax ID: 36-4546623

Phone: 312-744-6949 Fax:312-744-6566

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30 North LaSalle
Suite 1400
Chicago IL 60606

Invoice No. : 10187
Invoice Date : 2/6/2011
Total Due : \$587.80

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Job No. : 3018
BU ID : 1-MAIN
Case No. : 09 CV 1198
Case Name : Darlene Wells v. City of Chicago



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City of Chicago
30 North LaSalle Street
Suite 1720
Chicago, IL 60602

INVOICE

| Invoice No. | Invoice Date | Job No. |
|---------------------------------------|--------------|---------|
| 82858 | 10/20/2011 | 60010 |
| Job Date | Case No. | |
| 10/7/2011 | 09C1198 | |
| Case Name | | |
| Anne Darlene Wells v. City of Chicago | | |
| Payment Terms | | |
| Due upon receipt | | |

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91.00 Pages @ 0.25 22.75
0.00 0.00
20.00 20.00

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(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00
(=) New Balance: 927.75

Tax ID: 20-0203552

Phone: 312-744-0454 Fax:

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George J. Yamin, Jr.
City of Chicago
30 North LaSalle Street
Suite 1720
Chicago, IL 60602

Job No. : 60010 BU ID : 6-CRCIL
Case No. : 09C1198
Case Name : Anne Darlene Wells v. City of Chicago

Invoice No. : 82858 Invoice Date : 10/20/2011
Total Due : \$927.75

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3rd Floor
Washington, DC 20036

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DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720
CHICAGO, IL 60602

MS. ANGIE FUENTES
WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO. : 16532
INVOICE DATE: 2/02/2010
REPORTER:
MEGAN M. REED

ID# 74-3164137

| Date | Description | Amount |
|------------|--------------------------------|--------|
| 12/10/2009 | DEPOSITION OF: MAUREEN McMAHON | |
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| | Sub Total | 503.85 |
| | Paid | 0.00 |
| | Balance Due | 503.85 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City
2. Case Number: 09 C 1198
3. Client Dept: POLICE
4. Atty Signature: J. Pollock
5. Date Approved: 2-11-10
6. Law Dept. Division: SLU

FEB 10 2010

TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720
CHICAGO, IL 60602

MS. ANGIE FUENTES
WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO. : 16519

INVOICE DATE: 2/02/2010

REPORTER:
DENNIS HARTNETT

ID# 74-3164137

| Date | Description | Amount |
|------------|------------------------------|--------|
| 10/05/2009 | DEPOSITION OF: LIZY MANIMALA | |
| | 111 PAGE COPY TRANSCRIPT | 401.82 |
| | BINDING & DELIVERY | 10.00 |
| | COPYING OF EXHIBITS: | 15.00 |

MR. JOSEPH POLICK

| | |
|-------------|--------|
| Sub Total | 426.82 |
| Paid | 0.00 |
| Balance Due | 426.82 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City
2. Case Number: 09 C 1198
3. Client Dept: Police
4. Atty Signature: J. Polick
5. Date Approved: 2-11-10
6. Law Dept. Division: 520

FEB 10 2010

TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720
CHICAGO, IL 60602

MS. ANGIE FUENTES
WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO. : 16574
INVOICE DATE: 2/11/2010
REPORTER:
KATHLEEN P. LIPINSKI

ID# 74-3164137

| Date | Description | Amount |
|-----------|-----------------------------|--------|
| 1/29/2010 | DEPOSITION OF: EDGAR CARLOS | |
| | 118 PAGE COPY TRANSCRIPT | 348.10 |
| | BINDING & DELIVERY | 10.00 |

MR. JOSEPH POLICK

| | |
|-------------|--------|
| Sub Total | 358.10 |
| Paid | 0.00 |
| Balance Due | 358.10 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City
2. Case Number: 09 C 1198
3. Client Dept: Police
4. Atty Signature: J. Polick
5. Date Approved: 2-24-10
6. Law Dept. Division: 540
FEB 24 2010

TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720
CHICAGO, IL 60602

MS. ANGIE FUENTES
WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO. : 16764
INVOICE DATE: 3/17/2010
REPORTER:
MARGUERITE M. CIMMS

ID# 74-3164137

| Date | Description | Amount |
|-----------|--|--------|
| 2/25/2010 | DEPOSITION OF: ARTHUR BLOCK 238.00 PAGE COPY TRANSCRIPT | 702.10 |

MR. JOSEPH POLICK

| | |
|-------------|--------|
| Sub Total | 702.10 |
| Paid | 0.00 |
| Balance Due | 702.10 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City
2. Case Number: 09 C 1198
3. Client Dept: Polick
4. Atty Signature: J. Polick
5. Date Approved: 3-26-10
6. Law Dept. Division: SLU
MAR 24 2010

TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720
CHICAGO, IL 60602

MS. ANGIE FUENTES
WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO. : 16759
INVOICE DATE: 3/17/2010
REPORTER:
AMY ENGLUND

ID# 74-3164137

| Date | Description | Amount |
|-----------|---|-------------------|
| 2/19/2010 | DEPOSITION OF: JOHN FARRELL 427 PAGE COPY TRANSCRIPT BINDING & DELIVERY | 1,259.65 10.00 |

MR. JOESPH POLICK

| | |
|-------------|----------|
| Sub Total | 1,269.65 |
| Paid | 0.00 |
| Balance Due | 1,269.65 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City
2. Case Number: 09 C 1198
3. Client Dept: Police
4. Atty Signature: A. Polick
5. Date Approved: 3-26-10
6. Law Dept Division: SLU
MAR 24 2010

TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720
CHICAGO, IL 60602

MS. ANGIE FUENTES
WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO. : 16800
INVOICE DATE: 3/31/2010
REPORTER:
NICOLE KOZIOL

ID# 74-3164137

| Date | Description | Amount |
|-----------|---------------------------|--------|
| 2/01/2010 | DEPOSITION OF: PHIL KURNS | |
| | 120 PAGE COPY TRANSCRIPT | 354.00 |
| | BINDING & DELIVERY | 10.00 |

MR. JOSEPH POLICK

| | |
|-------------|--------|
| Sub Total | 364.00 |
| Paid | 0.00 |
| Balance Due | 364.00 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City
2. Case Number: 09 C 1198
3. Client Dept: POLICE
4. Atty Signature: J. Polick
5. Date Approved: 4-7-10
6. Law Dept. Division: SLU

APR 05 2010

TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720
CHICAGO, IL 60602

MR. JOSEPH POLICK
WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO. : 16857
INVOICE DATE: 4/12/2010
REPORTER:
NANCY SPEARE

ID# 74-3164137

| Date | Description | Amount |
|-----------|-------------------------------|--------|
| 3/19/2010 | DEPOSITION OF: WILLIAM KILROY | |
| | 218 PAGE COPY TRANSCRIPT | 643.10 |
| | CONDENSED TRANSCRIPT | 30.00 |
| | BINDING & DELIVERY | 10.00 |
| | Sub Total | 683.10 |
| | Paid | 0.00 |
| | Balance Due | 683.10 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

OK Joseph M. Polick
4-19-10 SCD
WELLS v. City
09 C 1198 POLICK

UBA**URLAUB BOWEN & ASSOCIATES, INC.**

Certified Shorthand Reporters
 Video Conference Center
 20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
 FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

MR. JOSEPH POLICK
 ASSISTANT CORPORATION COUNSEL
 SPECIAL LITIGATION DIVISION
 30 N LASALLE ST STE 1720
 CHICAGO, IL 60602

Invoice

INVOICE # DATE ACCOUNT #
 73971 4/14/2010 300

TOTAL \$751.16 PAYABLE UPON RECEIPT
 GO GREEN
 TO SAVE GREEN
 CALL US FOR DETAILS

CAUSE

WELLS v. CITY OF CHICAGO

03/15/2010

09 C 1198

JOHN KRIVICICH

| DESCRIPTION | QUANTITY | UNIT COST | EXTENDED COST |
|---|----------|-----------|---------------|
| MR. JOSEPH POLICK | | | |
| CITY ORIGINAL CERTIFIED TRANSCRIPT | 137 | 4.25 | 582.25 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -11.65 |
| CITY CONDENSRIPT | 137 | 0.25 | 34.25 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -0.69 |
| CITY ATTENDANCE | 3 | 50.00 | 150.00 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -3.00 |
| 03/15/2010 DEPOSITION OF JOHN A. KRIVICICH | | | |
| 1. Case Name: <u>Wells v. City</u> 2. Case Number: <u>09 C 1198</u> 3. Client Dept: <u>Polick</u> 4. Atty Signature: <u>J. Polick</u> 5. Date Approved: <u>4-21-10</u> 6. Law Dept. Division: <u>SLU</u> APR 21 2010 | | | |

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO
 URLAUB BOWEN & ASSOCIATES, INC.
 PO BOX 64637
 CHICAGO, IL 60664-0637

INVOICE #

73971

**PAYABLE
 UPON
 RECEIPT**

Total \$751.16

E-mail info@urlaubbowen.comVisit our Web ... www.urlaubbowen.com

TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720
CHICAGO, IL 60602

MS. ANGIE FUENTES
WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO. : 16893
INVOICE DATE: 4/22/2010
REPORTER:
MEGAN M. REED

ID# 74-3164137

| Date | Description | Amount |
|-----------|------------------------------|--------|
| 3/25/2010 | DEPOSITION OF: JOHN CLIFFORD | |
| | 192 PAGE COPY TRANSCRIPT | 566.40 |
| | BINDING & DELIVERY | 10.00 |

MR. JOSEPH POLICK

| | |
|-------------|--------|
| Sub Total | 576.40 |
| Paid | 0.00 |
| Balance Due | 576.40 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City
2. Case Number: 09 C 1198
3. Client Dept: Police
4. Atty Signature: J. Polick
5. Date Approved: 4-28-10
6. Law Dept. Division: SLU

APR 28 2010

PHONE 312-853-0648 FAX 312-853-9705

MS. ANGIE FUENTES
WELLS VS. CITY OF CHICAGO
09 C 1198

ID# 74-3164137

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. C. L.
2. Case Number: 09C1198
3. Client Dept: Powick
4. Atty Signature: A. Polak
5. Date Approved: 5-5-10
6. Law Dept. Division: SLU
MAY 04 2010

TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720
CHICAGO, IL 60602

MS. ANGIE FUENTES
WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO. : 16937

INVOICE DATE: 4/28/2010

REPORTER:
KATHLEEN P. LIPINSKI

ID# 74-3164137

| Date | Description | Amount |
|-------------|--------------------------------|--------|
| 3/26/2010 | DEPOSITION OF: PHILLIP ESTERS | |
| | 111 PAGE COPY TRANSCRIPT | 327.45 |
| | CONDENSED TRANSCRIPT NO CHARGE | 30.00 |
| | BINDING & DELIVERY | 10.00 |
| | MR. JOSEPH M. POLICK | |
| Sub Total | | 367.45 |
| Paid | | 0.00 |
| Balance Due | | 367.45 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City
2. Case Number: 09 C 11981
3. Client Dept: Police
4. Atty Signature: J. Polick
5. Date Approved: 5-5-10
6. Law Dept. Division: SLU

MAY 04 2010

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 100514BIENENST2

Job Date: 05/14/2010

Order Date: 05/14/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 75391

Inv. Date: 06/15/2010

Balance: \$545.00

Bill To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Action: Wells, Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: BIENENST

Cert:

| Item | Proceeding/Witness | Description | Units | Quantity | Price | Disc. Amt. | Amount |
|------|--------------------------|--|-------|----------|--------|------------|----------|
| 1 | Eric D. Zuckenberg, M.D. | Direct cost from Michigan Reporting Firm | Text | 1.00 | \$0.00 | \$0.00 | \$545.00 |
| 2 | | To reimburse UBA for their payment. | Text | 1.00 | \$0.00 | \$0.00 | \$0.00 |

1. Case Name: Wells, D. R.
2. Case Number: 09 C 1198
3. Client Dept: Polick
4. Atty Signature: J. Polick
5. Date Approved: 6-25-10
6. Law Dept. Division: SLU

JUN 24 2010

Comments:

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."

Federal Tax I.D.: 36-3368198

Terms: Net 30 Days @ 1.5%

| | |
|----------------------|-----------------|
| Sub Total | \$545.00 |
| Shipping | \$0.00 |
| Tax | N/A |
| Total Invoice | \$545.00 |
| Payment | \$0.00 |
| Balance Due | \$545.00 |

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Deliver To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Invoice

Invoice #: 75391

Inv. Date: 06/15/2010

Balance: \$545.00

Job #: 100514BIENENST2

Job Date: 05/14/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Phone: (312) 781-9586

Fax: (312) 781-9228

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586 Fax: (312) 781-9228

Job #: 100514BIENENST2

Job Date: 05/14/2010

Order Date: 05/14/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 75390

Inv. Date: 06/15/2010

Balance: \$543.40

Bill To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Action: Wells, Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: BIENENST

Cert:

| Item | Proceeding/Witness | Description | Units | Quantity | Price | Disc. Amt | Amount |
|---|--------------------------|-------------------------------|---------|----------|----------|----------------------|-----------------|
| 1 | Eric D. Zuckenberg, M.D. | Original Certified Transcript | Pages | 101 | \$4.25 | \$8.59 | \$420.66 |
| 2 | | Condensed Transcript | Pages | 101 | \$0.25 | \$0.51 | \$24.74 |
| 3 | | Attendance - 2 Hr Minimum | Session | 1.00 | \$100.00 | \$2.00 | \$98.00 |
| <div>1. Case Name: <u>Wells v. City</u> 2. Case Number: <u>09 C 1198</u> 3. Client Dept: <u>Police</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>6-25-10</u> 6. Law Dept. Division: <u>SLU</u> JUN 24 2010</div> | | | | | | | |
| Comments: 225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity." Federal Tax I.D.: 36-3368198 | | | | | | Sub Total | \$543.40 |
| | | | | | | Shipping | \$0.00 |
| | | | | | | Tax | N/A |
| | | | | | | Total Invoice | \$543.40 |
| | | | | | | Payment | \$0.00 |
| Terms: Net 30 Days @ 1.5% | | | | | | Balance Due | \$543.40 |

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Deliver To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Invoice

Invoice #: 75390

Inv. Date: 06/15/2010

Balance: \$543.40

Job #: 100514BIENENST2

Job Date: 05/14/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Phone: (312) 781-9586

Fax: (312) 781-9228

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

UBA**URLAUB BOWEN & ASSOCIATES, INC.**

Certified Shorthand Reporters
Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

MR. JOSEPH POLICK
ASSISTANT CORPORATION COUNSEL
SPECIAL LITIGATION DIVISION
30 N LASALLE ST STE 1720
CHICAGO, IL 60602

Invoice

INVOICE # DATE ACCOUNT #
74105 4/30/2010 300

**TOTAL \$1,250.96 PAYABLE UPON
RECEIPT**

**GO GREEN
TO SAVE GREEN
CALL US FOR DETAILS**

CAUSE

WELLS v. CITY OF CHICAGO

04/13/2010

09 C 1198

KIMBERLY JOSEPH, M.D.

| DESCRIPTION | QUANTITY | UNIT COST | EXTENDED COST |
|--|----------|-----------|---------------|
| MR. JOSEPH POLICK | | | |
| CITY ORIGINAL CERTIFIED TRANSCRIPT | 217 | 4.25 | 922.25 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -18.45 |
| CITY CONDENSRIPT | 217 | 0.25 | 54.25 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -1.09 |
| CITY ATTENDANCE | 3 | 50.00 | 150.00 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -3.00 |
| CITY ATTENDANCE AFTER 6:00 P.M. & SATURDAY | 2 | 75.00 | 150.00 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -3.00 |
| 04/13/2010 DEPOSITION OF KIMBERLY JOSEPH, M.D. | | | |
| 1. Case Name: <u>WELLS v. City</u> | | | |
| 2. Case Number: <u>09 C 1198</u> | | | |
| 3. Client Dept: <u>POLICE</u> | | | |
| 4. Atty Signature: <u>J. Polick</u> | | | |
| 5. Date Approved: <u>5-11-10</u> | | | |
| 6. Law Dept. Division: <u>SLU</u> | | | |
| MAY 11 2010 | | | |

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO
URLAUB BOWEN & ASSOCIATES, INC.
PO BOX 64637
CHICAGO, IL 60664-0637

INVOICE #

74105

**PAYABLE
UPON
RECEIPT**

Total \$1,250.96

E-mail info@urlaubbowen.com

Visit our Web ... www.urlaubbowen.com



TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720
CHICAGO, IL 60602

INVOICE NO. : 16971
INVOICE DATE: 4/30/2010
REPORTER:
PEGGY ANDERSON

MS. ANGIE FUENTES
WELLS VS. CITY OF CHICAGO

09 C 1198

ID# 74-3164137

| Date | Description | Amount |
|-----------|---|-----------------|
| 2/23/2010 | DEPOSITION OF: LEONARD FICHT SARGEANT MORAVEC 199 PAGE COPY TRANSCRIPT BINDING & DELIVERY MR. GEORGE YAMIN | 587.05 10.00 |
| | 1. Case Name: <u>POLICE</u> | |
| | 2. Case Number: _____ | |
| | 3. Client Dept: _____ | |
| | 4. Atty Signature: _____ | |
| | 5. Date Approved: _____ | |
| | 6. Law Dept. Division: _____ | |
| | MAY 04 2010 | |
| | Sub Total | 597.05 |
| | Paid | 0.00 |
| | Balance Due | 597.05 |

OK 40 Pcp

George J. Yamin, Jr.

5-15-10

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 100506CML

Job Date: 05/06/2010

Order Date: 05/06/2010

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 75104

Inv.Date: 05/19/2010

Balance: \$944.60

Bill To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Action: Wells, Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: CML

Cert: 084-004631

| Item | Proceeding/Witness | Description | Units | Quantity | Price | Amount |
|--|--------------------|------------------------------------|-------|----------|----------------------|-----------------|
| 1 | Doreen A. Wells | Original Certified Transcript | Pages | 159 | \$4.25 | \$675.75 |
| 2 | | City of Chicago 2% price reduction | Pages | 159 | \$-0.09 | \$-14.31 |
| 3 | | Condensed Transcript | Pages | 159 | \$0.25 | \$39.75 |
| 4 | | City of Chicago 2% price reduction | Pages | 159 | \$-0.01 | \$-1.59 |
| 5 | | Attendance (Hourly Ext) | Hours | 5.00 | \$50.00 | \$250.00 |
| 6 | | City of Chicago 2% price reduction | Hours | 5.00 | \$-1.00 | \$-5.00 |
| <div>1. Case Name: 09 C 1198 2. Case Number: Wells v City 3. Client Dept: Polick 4. Atty Signature: J. Polick 5. Date Approved: 5-25-10 6. Law Dept. Division: SCU MAY 25 2010</div> | | | | | | |
| Comments: 225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity." | | | | | Sub Total | \$944.60 |
| | | | | | Shipping | \$0.00 |
| | | | | | Tax | N/A |
| | | | | | Total Invoice | \$944.60 |
| | | | | | Payment | \$0.00 |
| Federal Tax I.D.: 36-3368198 | | | | | Balance Due | \$944.60 |
| Terms: Net 30 Days @ 1.5% | | | | | | |

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Deliver To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Invoice

Invoice #: 75104

Inv.Date: 05/19/2010

Balance: \$944.60

Job #: 100506CML

Job Date: 05/06/2010

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Phone: (312) 781-9586

Fax: (312) 781-9228

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720
CHICAGO, IL 60602

MS. ANGIE FUENTES
WELLS VS. CITY

09 C 1198

INVOICE NO. : 17065
INVOICE DATE: 5/28/2010
REPORTER:
KATHLEEN M. DUFFEE

ID# 74-3164137

| Date | Description | Amount |
|-----------|-------------------------------|--------|
| 4/22/2010 | DEPOSITION OF: ELLIOTT MUSIAL | |
| | 322 PAGE COPY TRANSCRIPT | 949.90 |
| | CONDENSED TRANSCRIPT | 30.00 |
| | BINDING & DELIVERY | 10.00 |
| | Sub Total | 989.90 |
| | Paid | 0.00 |
| | Balance Due | 989.90 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City
2. Case Number: 09 C 1198
3. Client Dept: Police
4. Atty Signature: J. Polish
5. Date Approved: 6-4-10
6. Law Dept. Division: SLU

JUN 02 2010

TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET SUITE 1720
CHICAGO, IL 60602

MS. ANGIE FUENTES
WELLS VS. CITY OF CHICAGO
09 C 1198

INVOICE NO. : 17043
INVOICE DATE: 5/26/2010
REPORTER:
NANCY SPEARE

ID# 74-3164137

| Date | Description | Amount |
|-----------|--------------------------------|--------|
| 4/23/2010 | DEPOSITION OF: RACHEL GOLUBIAK | |
| | 161 PAGE COPY TRANSCRIPT | 474.95 |
| | BINDING & DELIVERY | 10.00 |

MS. JOSEPH M. POLICK

| | |
|-------------|--------|
| Sub Total | 484.95 |
| Paid | 0.00 |
| Balance Due | 484.95 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City
2. Case Number: 09 C 1198
3. Client Dept: Police
4. Atty Signature: J. Polick
5. Date Approved: 6-4-10
6. Law Dept. Division: SLU

JUN 02 2010

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586 Fax: (312) 781-9228

Job #: 100518CML

Job Date: 05/18/2010

Order Date: 05/18/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 75203

Inv. Date: 05/28/2010

Balance: \$790.00

Bill To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Action: Wells, Darlene
VS
City of Chicago

Action #: 09 C 1198

Rep: CML

Cert: 084-004631

| Item | Proceeding/Witness | Description | Units | Quantity | Price | Amount |
|---|--------------------|------------------------------------|-------|----------|---------|----------|
| 1 | Burke Ford | Original Certified Transcript | Pages | 135 | \$4.25 | \$573.75 |
| 2 | | City of Chicago 2% price reduction | Pages | 135 | \$-0.09 | \$-12.15 |
| 3 | | Condensed Transcript | Pages | 135 | \$0.25 | \$33.75 |
| 4 | | City of Chicago 2% price reduction | Pages | 135 | \$-0.01 | \$-1.35 |
| 5 | | Attendance (Hourly Ext) | Hours | 4.00 | \$50.00 | \$200.00 |
| 6 | | City of Chicago 2% price reduction | Hours | 4.00 | \$-1.00 | \$-4.00 |
| <p>1. Case Name: <u>Wells v. City</u> 2. Case Number: <u>09 C 1198</u> 3. Client Dept: <u>POLICE</u> 4. Atty Signature: <u>J. Polick</u> 5. Date Approved: <u>6-4-10</u> 6. Law Dept. Division: <u>SLU</u></p> <p>JUN 02 2010</p> | | | | | | |

Comments:

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."

Federal Tax I.D.: 36-3368198

Terms: Net 30 Days @ 1.5%

| | |
|---------------|----------|
| Sub Total | \$790.00 |
| Shipping | \$0.00 |
| Tax | N/A |
| Total Invoice | \$790.00 |
| Payment | \$0.00 |
| Balance Due | \$790.00 |

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Deliver To:

Mr. Joseph M. Polick
Mara S. Georges, Corporation Counsel
Special Litigation Unit
30 N La Salle Street
Suite 1720
Chicago, IL 60603

Invoice #: 75203

Inv. Date: 05/28/2010

Balance: \$790.00

Job #: 100518CML

Job Date: 05/18/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Phone: (312) 781-9586

Fax: (312) 781-9228

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Invoice

TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET
ROOM 1720
CHICAGO, IL 60602-2580
MR. JOSEPH POLICK
WELLS VS. CITY OF CHICAGO

INVOICE NO. : 17147
INVOICE DATE: 6/11/2010
REPORTER:
NANCY SPEARE

ID# 74-3164137

09 C 1198

| Date | Description | Amount |
|-----------|---|--------|
| 2/05/2010 | DEPOSITION OF: SEAN KINDLE 84 PAGE COPY TRANSCRIPT | 247.80 |

MR. JOSEPH POLICK

| | |
|-------------|--------|
| Sub Total | 247.80 |
| Paid | 0.00 |
| Balance Due | 247.80 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v City
2. Case Number: 09 C 1198
3. Client Dept: Polick
4. Atty Signature: J. Polick
5. Date Approved: 6-15-10
6. Law Dept. Division: SLV
JUN 14 2010

TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET
ROOM 1720
CHICAGO, IL 60602-2580
MS. ANGIE FUENTES
WELLS VS. CITY OF CHICAGO

INVOICE NO. : 17142
INVOICE DATE: 6/11/2010
REPORTER:
MEGAN M. REED

ID# 74-3164137

09 C 1198

| Date | Description | Amount |
|-----------|--|-----------------------------|
| 2/03/2010 | DEPOSITION OF: GENE ALEXANDER TORRANCE DAVIS 242 PAGE COPY TRANSCRIPT BINDING & DELIVERY | 713.90 10.00 |

MR. JOSEPH POLICK

| | |
|-------------|--------|
| Sub Total | 723.90 |
| Paid | 0.00 |
| Balance Due | 723.90 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City
2. Case Number: 09 C1198
3. Client Dept: Police
4. Atty Signature: J. Polick
5. Date Approved: 6-15-10
6. Law Dept. Division: SLU

JUN 14 2010

TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET
ROOM 1720
CHICAGO, IL 60602-2580
MS. ANGIE FUENTES
WELLS VS. CITY OF CHICAGO

09 C 1198

INVOICE NO. : 17138
INVOICE DATE: 6/11/2010
REPORTER:
DENNIS HARTNETT

ID# 74-3164137

| Date | Description | Amount |
|-----------|--------------------------|--------|
| 3/12/2010 | DEPOSITION OF: TONY BAIO | |
| | 222 PAGE COPY TRANSCRIPT | 654.90 |
| | BINDING & DELIVERY | 10.00 |
| | Sub Total | 664.90 |
| | Paid | 0.00 |
| | Balance Due | 664.90 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City
2. Case Number: 09 C 1198
3. Client Dept: Powick
4. Atty Signature: G. Polak
5. Date Approved: 6-15-10
6. Law Dept. Division: SLU

JUN 14 2010

TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET
ROOM 1720
CHICAGO, IL 60602-2580
MS. ANGIE FUENTES
WELLS VS. CITY OF CHICAGO

INVOICE NO.: 17134
INVOICE DATE: 6/11/2010
REPORTER:
PEGGY ANDERSON
ID# 74-3164137

09 C 1198

| Date | Description | Amount |
|-----------|--------------------------------|--------|
| 2/23/2010 | DEPOSITION OF: RICHARD MORAVEC | |
| | 145 PAGE COPY TRANSCRIPT | 427.75 |
| | BINDING & DELIVERY | 10.00 |

MR. JOSEPH M. POLICK

| | |
|-------------|--------|
| Sub Total | 437.75 |
| Paid | 0.00 |
| Balance Due | 437.75 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City
2. Case Number: 09 C 1198
3. Client Dept: Police
4. Atty Signature: J. Polick
5. Date Approved: 6-15-10
6. Law Dept. Division: SLU

JUN 14 2010

TOOMEY REPORTING, INC
DEPARTMENT 4923
CAROL STREAM, ILLINOIS 60122-4923

PHONE 312-853-0648 FAX 312-853-9705

CITY OF CHICAGO
DEPARTMENT OF LAW
30 NORTH LASALLE STREET
ROOM 1720
CHICAGO, IL 60602-2580
MS. ANGIE FUENTES
WELLS VS. CITY OF CHICAGO

INVOICE NO. : 17124
INVOICE DATE: 6/08/2010
REPORTER:
SUZANNE THALJI

ID# 74-3164137

09 C 1198

| Date | Description | Amount |
|-------------|-------------------------------|--------|
| 3/18/2010 | DEPOSITION OF: JESSE TERRAZAS | |
| | 153 PAGE COPY TRANSCRIPT | 451.35 |
| | CONDENSED TRANSCRIPT | 25.00 |
| | BINDING & DELIVERY | 10.00 |
| Sub Total | | 486.35 |
| Paid | | 0.00 |
| Balance Due | | 486.35 |

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

1. Case Name: Wells v. City
2. Case Number: 09 C 1198
3. Client Dept: Police
4. Atty Signature: J. Pouch
5. Date Approved: 6-15-10
6. Law Dept. Division: SLD

JUN 14 2010

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 100513BIENENST3

Job Date: 05/13/2010

Order Date: 05/13/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 75388

Inv. Date: 06/15/2010

Balance: \$539.00

Bill To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit

30 N La Salle Street

Suite 1720

Chicago, IL 60603

Action: Wells, Darlene

VS

City of Chicago

Action #: 09 C 1198

Rep: BIENENST

Cert:

| Item | Proceeding/Witness | Description | Units | Quantity | Price | Disc. Amt | Amount |
|--|-------------------------|-------------------------------|---------|----------|----------|----------------------|----------|
| 1 | David H. Averbach, M.D. | Original Certified Transcript | Pages | 100 | \$4.25 | \$8.50 | \$416.50 |
| 2 | | Condensed Transcript | Pages | 100 | \$0.25 | \$0.50 | \$24.50 |
| 3 | | Attendance - 2 Hr Minimum | Session | 1.00 | \$100.00 | \$2.00 | \$98.00 |
| <div>1. Case Name: <u>Wells v. City</u> 2. Case Number: <u>09 C 1198</u> 3. Client Dept: <u>Police</u> 4. Atty Signature: <u>J. Polick</u> 5. Date Approved: <u>6-25-10</u> 6. Law Dept. Division: <u>SLU</u> JUN 24 2010</div> | | | | | | | |
| Comments: 225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity." | | | | | | Sub Total | \$539.00 |
| | | | | | | Shipping | \$0.00 |
| | | | | | | Tax | N/A |
| | | | | | | Total Invoice | \$539.00 |
| | | | | | | Payment | \$0.00 |
| Federal Tax I.D.: 36-3368198 | | | | | | Balance Due | \$539.00 |
| Terms: Net 30 Days @ 1.5% | | | | | | | |

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit

30 N La Salle Street

Suite 1720

Chicago, IL 60603

Invoice

Deliver To:

Mr. Joseph M. Polick

Mara S. Georges, Corporation Counsel

Special Litigation Unit

30 N La Salle Street

Suite 1720

Chicago, IL 60603

Invoice #: 75388

Inv. Date: 06/15/2010

Balance: \$539.00

Job #: 100513BIENENST3

Job Date: 05/13/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228